

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 23-11589-PMM

Kathleen Anne Clarke
828 Centre Street
Easton PA 18042-6470

Petition Filed Date: 05/30/2023
341 Hearing Date: 08/22/2023
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
06/30/2023	\$490.00		07/31/2023	\$490.00				
Total Receipts for the Period: \$980.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$980.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	UPSTART NETWORK INC »» 001	Unsecured Creditors	\$1,698.52	\$0.00	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$6,044.62	\$0.00	\$0.00
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$517.94	\$0.00	\$0.00
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$3,462.32	\$0.00	\$0.00
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$2,325.42	\$0.00	\$0.00
6	AMERICAN EXPRESS NATIONAL BANK »» 006	Unsecured Creditors	\$1,786.91	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$1,884.94	\$0.00	\$0.00
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$5,237.43	\$0.00	\$0.00
9	CAPITAL ONE BANK (USA) NA »» 009	Unsecured Creditors	\$2,873.21	\$0.00	\$0.00
10	CAPITAL ONE BANK (USA) NA »» 010	Unsecured Creditors	\$1,462.94	\$0.00	\$0.00
11	WELLS FARGO BANK NEVADA NA »» 011	Unsecured Creditors	\$2,909.03	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$3,178.52	\$0.00	\$0.00
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$965.09	\$0.00	\$0.00
14	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$1,598.37	\$0.00	\$0.00
15	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$2,810.23	\$0.00	\$0.00
16	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$2,453.99	\$0.00	\$0.00

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17	LVNV FUNDING LLC »» 017	Unsecured Creditors	\$3,838.21	\$0.00	\$0.00
18	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$4,195.21	\$0.00	\$0.00
19	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$1,423.93	\$0.00	\$0.00
20	LVNV FUNDING LLC »» 020	Unsecured Creditors	\$13,670.44	\$0.00	\$0.00
21	BANK OF AMERICA NA »» 021	Unsecured Creditors	\$1,106.38	\$0.00	\$0.00
22	BANK OF AMERICA NA »» 022	Unsecured Creditors	\$2,017.15	\$0.00	\$0.00
23	BANK OF AMERICA NA »» 023	Unsecured Creditors	\$3,259.45	\$0.00	\$0.00
24	CITIBANK NA »» 024	Unsecured Creditors	\$1,079.84	\$0.00	\$0.00
25	MIDLAND CREDIT MANAGEMENT INC »» 025	Unsecured Creditors	\$4,743.47	\$0.00	\$0.00
26	MIDLAND CREDIT MANAGEMENT INC »» 026	Unsecured Creditors	\$2,104.29	\$0.00	\$0.00
27	PNC BANK NA »» 027	Mortgage Arrears	\$112.53	\$0.00	\$0.00
28	QUANTUM3 GROUP LLC AS AGENT FOR »» 028	Unsecured Creditors	\$2,970.24	\$0.00	\$0.00
29	QUANTUM3 GROUP LLC AS AGENT FOR »» 029	Unsecured Creditors	\$1,654.92	\$0.00	\$0.00
30	QUANTUM3 GROUP LLC AS AGENT FOR »» 030	Unsecured Creditors	\$439.30	\$0.00	\$0.00
31	QUANTUM3 GROUP LLC AS AGENT FOR »» 031	Unsecured Creditors	\$1,412.84	\$0.00	\$0.00
32	QUANTUM3 GROUP LLC AS AGENT FOR »» 032	Unsecured Creditors	\$9,631.10	\$0.00	\$0.00
33	CITIBANK NA »» 033	Unsecured Creditors	\$326.14	\$0.00	\$0.00
34	CITIBANK NA »» 034	Unsecured Creditors	\$668.30	\$0.00	\$0.00
35	CITIBANK NA »» 035	Unsecured Creditors	\$267.08	\$0.00	\$0.00
36	CITIBANK NA »» 036	Unsecured Creditors	\$772.07	\$0.00	\$0.00
37	JEFFERSON CAPITAL SYSTEMS LLC »» 037	Unsecured Creditors	\$11,733.17	\$0.00	\$0.00
38	JEFFERSON CAPITAL SYSTEMS LLC »» 038	Unsecured Creditors	\$2,774.94	\$0.00	\$0.00
39	FIRST NATL BANK OF OMAHA »» 039	Unsecured Creditors	\$6,979.79	\$0.00	\$0.00
40	PORTFOLIO RECOVERY ASSOCIATES »» 040	Unsecured Creditors	\$1,087.10	\$0.00	\$0.00
41	PORTFOLIO RECOVERY ASSOCIATES »» 041	Unsecured Creditors	\$5,537.74	\$0.00	\$0.00
42	PORTFOLIO RECOVERY ASSOCIATES »» 042	Unsecured Creditors	\$7,044.05	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$980.00	Current Monthly Payment:	\$490.00
Paid to Claims:	\$0.00	Arrearages:	\$0.00
Paid to Trustee:	\$88.20	Total Plan Base:	\$29,400.00
Funds on Hand:	\$891.80		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.